

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	78.45
AASHTO	TRAVEL	725.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,388.00
AASHTO BRIDGE MEETING 2009	TRAVEL	900.00
ACADEMY LOOSELEAF & BINDERY	PRINTING DUPLICATING AND FILM PROCESSING	1,234.20
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	2,558.67
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	221.77
AMERICAN CONCRETE INSTITUTE	COMMUNICATION AND SHIPPING COSTS	14.95
AMERICAN CONCRETE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.00
AMERICAN PAPER & TWINE CO	TRAVEL	87.68
AMERICAN PAPER & TWINE CO	SUPPLIES	3,789.88
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,606.05
AMERICAN TOWEL AND RENTAL SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	909.34
AMERIPRIDE	SUPPLIES	95.52
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	19,039.73
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	62.13
ASPHALT INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	201.60
ATHENS UTILITIES	UTILITIES AND FUEL	1,820.17
ATMOS	UTILITIES AND FUEL	11,294.57
BOART LONGYEAR	SUPPLIES	12,909.78
BROADWAY ELECTRIC SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.72
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	1,096.05
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	566.22
CENTRO INC	SUPPLIES	1,771.50
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	413.98
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	945.34
CITY OF CLARKSVILLE	UTILITIES AND FUEL	2,109.21
CITY OF COOKEVILLE	UTILITIES AND FUEL	11,282.82
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	2,589.30
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	5,727.80
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	1,749.83
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,483.88
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	221.19
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,912.94
D & D HOSE AND SUPPLY INC	SUPPLIES	1,015.00
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	6,437.25
DAY-TIMERS, INC	SUPPLIES	97.95
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	418.60
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	1,097.35
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,149.96
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	911.23
DUCK RIVER EMC.	UTILITIES AND FUEL	895.87
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	45.33
E BOND EPOXIES INC	SUPPLIES	151.26
EARL DUDLEY ASSOCIATES INC	SUPPLIES	43.56
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	58,341.28
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,811.08
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	3,471.60
ELLIOTT'S TENNESSEE BOOT CO, LLC	SUPPLIES	129.95
FEDEX	PRINTING DUPLICATING AND FILM PROCESSING	39.85
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,309.19
FEDEX	COMMUNICATION AND SHIPPING COSTS	249.35
FISHER SCIENTIFIC	SUPPLIES	233.94
FORESTRY SUPPLIERS INC	SUPPLIES	256.20
FRANKLIN COVEY PRODUCTS LLC	SUPPLIES	46.64
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	133.20
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	192.40
GIBSON E M C	UTILITIES AND FUEL	6,673.57
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.71
GOLDNER ASSOCIATES, INC	SUPPLIES	357.40
GRAINGER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	163.65
GRAINGER	SUPPLIES	1,112.83
GREER SIGN CO INC	SUPPLIES	1,960.00
H G LIPSCOMB & CO	SUPPLIES	438.34
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	7,985.67
HAYES INSTRUMENT CO INC	SUPPLIES	2,298.00
HAYES INSTRUMENT CO INC	GRANTS AND SUBSIDIES	800.00
HCI SUPPLY INC	SUPPLIES	168.82
HOFFMAN DIAMOND PRODUCTS INC	SUPPLIES	18,287.10

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HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	977.82
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	2,823.64
HUMBOLDT MFG CO	SUPPLIES	846.46
INTERNATIONAL OFFICE PRODUCTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	141.47
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	548.62
J L M OFFICE PRODUCTS INC	SUPPLIES	44.52
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	92,540.50
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	10,964.15
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	116,103.34
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	6,607.83
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	4,267.70
LOWES	SUPPLIES	12.48
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	462.20
MCGRAW HILL CONSTRUCTION ENR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.00
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	497.72
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	56,655.55
MERCURY SUPPLY CO INC	SUPPLIES	235.75
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	8,523.52
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	10,372.20
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	4,074.98
MID TENN RUBBER STAMP CO. INC	SUPPLIES	32.25
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	905.92
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	2,495.14
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	2,725.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	5,401.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,139.34
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	1,635.20
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	709.38
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	61.50
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	167,566.68
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	21,019.66
NASHVILLE MACHINE COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	625.00
NASHVILLE RUBBER & GASKET CO	SUPPLIES	9.98
NOAA NATIONAL DATA CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	8,418.00
OFFICE DEPOT	SUPPLIES	35.99
PETROLEUM ANALYZER CO	SUPPLIES	718.96
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,675.08
PITMAN COMPANY	SUPPLIES	872.62
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,799.65
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	135.03
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	565.00
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3,670.19
PROPHOTO	PRINTING DUPLICATING AND FILM PROCESSING	82.50
PYE-BARKER FIRE & SAFETY INC	SUPPLIES	44.95
RANDOLPH & RICE	SUPPLIES	37.00
RECALL CALIBRATION SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	299.25
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,573.51
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	24,652.87
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	80.41
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	22,189.50
TENNESSEE ASSOCIATION OF RESCUE SQUADS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
TENNESSEE ASSOCIATION OF RESCUE SQUADS	GRANTS AND SUBSIDIES	30.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,830.99
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,893.72
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	2,380.00
TRICOR	SUPPLIES	2,484.65
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,172.98
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	129.70
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	29,271.24
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	43.00
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	207.50
WHITT'S BARBECUE	TRAVEL	121.60
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,285.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	31.20
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	2,139.12